

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$39,321.18
Grand Total	\$39,321.18

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,550.00
Campaign Materials	\$375.00
Catering/Refreshments	\$4,156.36
Consultant/Salary/Stipend	\$19,726.00
Equipment Purchases	\$472.49
Fund-raiser	\$2,537.00
Petty Cash	\$704.00
Postage	\$84.00
Rental	\$5,525.06
Supplies	\$3,673.13
Travel	\$75.00
Utility	\$443.14
Total	\$39,321.18

**Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Deanwood Civic Association	\$300.00
	Hip Hop Community Project	\$250.00
	Ward 8 Tennis Council	\$1,000.00
	Total	\$1,550.00
Campaign Materials	Victor Holt Photos	\$375.00
	Total	\$375.00
Catering/Refreshments	Chipotle	\$26.90
	Chisolm, Marc	\$426.00
	Dennys	\$232.67
	Dunkin Doughnuts	\$17.98
	Kersey, Johnny	\$650.00
	SK Patron	\$80.31
	Smoke Shack Ribs	\$1,416.00
	Wade, Dorothy	\$369.00
	Worrell, George	\$937.50
	Total	\$4,156.36
Consultant/Salary/Stipend	American Management Corp	\$3,500.00
	Douglas, Dorothy	\$225.00
	Ellis, John	\$350.00
	Feathers, Chief Three	\$100.00
	Ford, Derek	\$750.00
	Harrington, Garlin	\$3,125.00
	Rose, Darryl	\$10,700.00
	Sawyer, Elwood	\$76.00
	Thompson, Florence	\$600.00
	Williams, Gregg	\$300.00
	Total	\$19,726.00

Equipment Purchases	Best Buy	\$472.49
	Total	\$472.49
Fund-raiser	Capitol City Associates	\$2,537.00
	Total	\$2,537.00
Petty Cash	Ford, Derek	\$300.00
	Rose, Darrly	\$202.00
	Rose, Darryl	\$202.00
	Total	\$704.00
Postage	USPS	\$84.00
	Total	\$84.00
Rental	Crawford Edgewood Management	\$3,600.00
	Enterprise	\$362.24
	Party Palace Rentals	\$1,062.82
	The Chateau	\$500.00
	Total	\$5,525.06
Supplies	Costco	\$1,192.35
	Flowers on the Hill	\$100.00
	Ford, Derek	\$248.00
	Penn Branch Store	\$157.18
	Potillo, Edward	\$440.00
	Rose, Darryl	\$1,312.95
	Staples	\$222.65
	Total	\$3,673.13
Travel	Exxon Mobil	\$75.00
	Total	\$75.00
Utility	Comcast	\$443.14
	Total	\$443.14
Grand Total		\$39,321.18

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Deanwood Civic Association	\$300.00	07/11/2008
Hip Hop Community Project	\$250.00	07/21/2008
Ward 8 Tennis Council	\$1,000.00	06/18/2008
Campaign Materials		
Victor Holt Photos	\$375.00	06/30/2008
Catering/Refreshments		
Chipotle	\$26.90	07/10/2008
Chisolm, Marc	\$426.00	06/13/2008
Dennys	\$86.00	07/24/2008
Dennys	\$40.26	08/04/2008
Dennys	\$36.94	08/07/2008
Dennys	\$36.47	06/23/2008
Dennys	\$33.00	07/14/2008
Dunkin Doughnuts	\$17.98	07/24/2008
Kersey, Johnny	\$650.00	07/04/2008
SK Patron	\$65.19	07/07/2008
SK Patron	\$7.56	07/22/2008
SK Patron	\$7.56	07/15/2008
Smoke Shack Ribs	\$1,416.00	07/07/2008
Wade, Dorothy	\$369.00	06/18/2008
Worrell, George	\$937.50	06/27/2008
Consultant/Salary/Stipend		
American Management Corp	\$3,500.00	06/24/2008
Douglas, Dorothy	\$225.00	07/28/2008
Ellis, John	\$350.00	07/04/2008
Feathers, Chief Three	\$100.00	06/30/2008
Ford, Derek	\$750.00	08/01/2008
Harrington, Garlin	\$1,400.00	06/30/2008
Harrington, Garlin	\$1,400.00	06/19/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Harrington, Garlin	\$325.00	07/11/2008
Rose, Darryl	\$3,200.00	06/30/2008
Rose, Darryl	\$2,500.00	06/15/2008
Rose, Darryl	\$2,500.00	07/15/2008
Rose, Darryl	\$2,500.00	08/01/2008
Sawyer, Elwood	\$76.00	06/27/2008
Thompson, Florence	\$600.00	06/27/2008
Williams, Gregg	\$300.00	07/15/2008
Equipment Purchases		
Best Buy	\$472.49	07/15/2008
Fund-raiser		
Capitol City Associates	\$2,537.00	06/18/2008
Petty Cash		
Ford, Derek	\$200.00	06/16/2008
Ford, Derek	\$100.00	07/03/2008
Rose, Darryl	\$202.00	07/22/2008
Rose, Darryl	\$202.00	06/30/2008
Postage		
USPS	\$84.00	06/20/2008
Rental		
Crawford Edgewood Management	\$3,600.00	06/18/2008
Enterprise	\$362.24	07/03/2008
Party Palace Rentals	\$1,062.82	07/07/2008
The Chateau	\$500.00	07/28/2008
Supplies		
Costco	\$739.99	06/30/2008
Costco	\$369.32	07/07/2008
Costco	\$83.04	07/07/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Flowers on the Hill	\$100.00	08/01/2008	
Ford, Derek	\$248.00	06/25/2008	
Penn Branch Store	\$157.18	07/07/2008	
Potillo, Edward	\$440.00	07/09/2008	
Rose, Darryl	\$700.00	08/01/2008	
Rose, Darryl	\$300.00	07/09/2008	
Rose, Darryl	\$167.95	06/23/2008	
Rose, Darryl	\$145.00	06/20/2008	
Staples	\$196.23	07/21/2008	
Staples	\$26.42	07/01/2008	
Travel			
Exxon Mobil	\$75.00	07/07/2008	
Utility			
Comcast	\$443.14	06/25/2008	
Subtotal		\$39,321.18	
Percentage of Total Expenditures		100.00%	
Total		\$39,321.18	